

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.2,267/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone No. bearing 23418109 of Labour Employment Training and Factories Department – Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No. 1448

Dated:03-10-2009.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad, Invoice  
No.4200772, dated:25-09-2009.

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ORDER:

Sanction is hereby accord for the payment of Rs.2,267/- (Rupees Two thousand Two hundred and Sixty Seven only) to Bharat Sanchar Nigam Limited, Hyderabad towards telephone charges of Telephone bearing No.23418109 for the period from 01.08.2009 to 31-08-2009 working at the residence of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER